

# State of Arizona



## Campaign Finance Report

Ash for House  
Committee #: 201000301

Treasurer: ASH, Cecil  
1733 E Gable Ave, Mesa, AZ 85204  
Phone: (480) 892-4687  
Email: cecilash@gmail.com  
Candidate Name: ASH, Cecil  
Office Sought: State Representative - District 18

### Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: November 27, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,882.34
Total Cash Receipts this Reporting Period:	\$21,479.47
Total Cash Disbursements this Reporting Period:	\$13,493.15
Cash Balance at End of Reporting Period:	\$19,868.66

Report ID: 69718

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,960.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.47	\$0.00	\$0.47	\$1.65
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,479.47	\$0.00	\$21,479.47	\$38,044.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,591.15	\$0.00	\$10,591.15	\$15,268.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,902.00	\$0.00	\$2,902.00	\$2,907.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,493.15	\$0.00	\$13,493.15	\$18,175.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,493.15			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/09/2010	\$21,479.00	\$35,798.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	General Election Funds			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ACE HARDWARE	08/18/2010	\$23.91	\$301.22
<b>Address:</b>	2845 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Wire and wire cutters			
<b>Name:</b>	AMERICOPY	08/20/2010	\$7,167.86	\$7,167.86
<b>Address:</b>	1755 S Horne, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	4'X4's and yard signs			
<b>Name:</b>	IPS	08/20/2010	\$261.12	\$261.12
<b>Address:</b>	231 E Chilton Dr, Chandler, AZ 85225		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	H frames			
<b>Name:</b>	Looks Good Enterprise	08/20/2010	\$858.01	\$858.01
<b>Address:</b>	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	t-posts			
<b>Name:</b>	Parker, Carol	08/20/2010	\$400.00	\$400.00
<b>Address:</b>	1656 E Garnet Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Administrative assistant, unemployed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Sign assembly			
<b>Name:</b>	Parker, Daniel	08/20/2010	\$1,050.00	\$1,050.00
<b>Address:</b>	1656 E Garnet Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	Student, n/a			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign installation			
<b>Name:</b>	ARIZONA CLEAN ELECTIONS	08/23/2010	\$106.38	\$1,887.28
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Unused funds from primary			
<b>Name:</b>	ARIZONA CLEAN ELECTIONS	08/23/2010	\$79.90	\$1,887.28
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Used yard and streets signs			
<b>Name:</b>	HIGHNOON, LLC	08/23/2010	\$60.00	\$60.00
<b>Address:</b>	6909 W ST CHARLES AVE, LAVEEN, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Graphic design			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOME DEPOT	08/23/2010	\$28.31	\$28.31
<b>Address:</b>	1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	gloves			
<b>Name:</b>	ACE HARDWARE	08/24/2010	\$32.62	\$301.22
<b>Address:</b>	2845 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Lineman pliers			
<b>Name:</b>	LOWE'S	08/24/2010	\$43.04	\$43.04
<b>Address:</b>	1440 S Higley Rd, , Mesa, AZ 85206		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Replacement items			
<b>Name:</b>	THE BEEHIVE	09/09/2010	\$305.00	\$510.00
<b>Address:</b>	2410 E Kramer Cir, , Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	1/4 page ad			
<b>Name:</b>	DISCESSIO LLC.	09/13/2010	\$175.00	\$1,050.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting			
Total of Operating Expenses			\$10,591.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,591.15	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PREMIER GRAPHICS	08/23/2010	\$2,902.00	\$2,902.00
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Memo:	Designs and production of flyer			
Total of Other Expenses			\$2,902.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,902.00	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Arizona State Credit Union	08/31/2010	\$0.47	\$1.65
Address:	1812 W Monroe St, Phoenix, AZ 85007		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$0.47	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.47	

